TPS025UN TEMPORARY PAYMENT SYSTEM 04/23/96 08:22 AM
DISPLAY VOUCHER INFORMATION

ACCOUNT: 153480 PAYEE: PETER P. DENNIS INC.
ACCT. DIVISION: 1330

TOTAL AMOUNT DUE: 95.20 TOTAL PAYMENT ITEMS: 1

PAY BY VOUCHER

SEND CHECK TO: PAYEE X DIV OFFICE

VOUCHER NUMBER ASSIGNED: 15307342

PAYMENT INFO FOR VAP-DORAL MARCH PROMO 600001
CHECK STUB: CC L. WOLFE

PAYMENT REPORT WILL PRINT AT DESTINATION: 13XX
PRESS PF1 TO RETURN TO TEMPORARY PAYMENT SELECTION MENU

51846 9923

Source: https://www.industrydocuments.ucsf.edu/docs/jkjy0000